

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-2834

Bill To:

Suzette van Reede van Oudtshoorn
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-001

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation ("DSA, APC"), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]**INVOICE**

INV-2870

Bill To:

Wayne Liedermoy
[REDACTED]
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$1,625	\$1,625

Total: \$1,625

Amount Paid: \$1,625

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-2902

Bill To:

Salvatore Coretto
[REDACTED]
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-005

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-2925

Bill To:

Jason jansky
[REDACTED]
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$1,250	\$1,250

Total: \$1,250

Amount Paid: \$1,250

EX3141-007

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-2958

Bill To:

Susumu Blackwolf
[REDACTED]
[REDACTED]

Date: Jan 8, 2018

Payment Terms: NET 10

Due Date: Jan 18, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3141-009

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-2997

Bill To:

Steven Chen
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 9, 2018

Payment Terms: NET 10

Due Date: Jan 19, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-011

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3032

Bill To:

Alexander Dube
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 9, 2018

Payment Terms: NET 10

Due Date: Jan 19, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$400	\$400

Total: \$400

Amount Paid: \$400

EX3141-013

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3076

Bill To:

Tanmay Korgaonkar
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 9, 2018

Payment Terms: NET 10

Due Date: Jan 19, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3141-015

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3108

Bill To:

Hassan
[REDACTED]
[REDACTED]

Date: Jan 10, 2018

Payment Terms: NET 10

Due Date: Jan 20, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 500	\$ 500

Total: \$ 500

Amount Paid: \$ 500

EX3141-017

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3137

Bill To:

jorge lendeborg
[REDACTED]
[REDACTED]

Date: Jan 10, 2018

Payment Terms: NET 10

Due Date: Jan 20, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 625	\$ 625

Total: \$ 625

Amount Paid: \$ 625

EX3141-019

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3156

Bill To:

Alan Greenblatt
[REDACTED]
[REDACTED]

Date: Jan 10, 2018

Payment Terms: NET 10

Due Date: Jan 20, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-021

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3186

Bill To:

Patrick Mafi
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 11, 2018

Payment Terms: NET 10

Due Date: Jan 21, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-023

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3211

Bill To:

Julio Awesome
[REDACTED]
[REDACTED]

Date: Jan 11, 2018

Payment Terms: NET 10

Due Date: Jan 21, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$1,250	\$1,250

Total: \$1,250

Amount Paid: \$1,250

EX3141-025

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3285

Bill To:

jaime rios
[REDACTED]
[REDACTED]

Date: Jan 12, 2018

Payment Terms: NET 10

Due Date: Jan 22, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$2,500	\$2,500

Total: \$2,500

Amount Paid: \$2,500

EX3141-027

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3319

Bill To:

taedeok Seo
[REDACTED]
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 12, 2018

Payment Terms: NET 10

Due Date: Jan 22, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$1,870	\$1,870

Total: \$1,870

Amount Paid: \$1,870

EX3141-029

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3340

Bill To:

Sridhar Chari
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 13, 2018

Payment Terms: NET 10

Due Date: Jan 23, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$375	\$375

Total: \$375

Amount Paid: \$375

EX3141-031

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3383

Bill To:

Merkosh

Date: Jan 13, 2018

Payment Terms: NET 10

Due Date: Jan 23, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$315	\$315

Total: \$315

Amount Paid: \$315

EX3141-033

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
7495 W. Azure Drive
Las Vegas, Nevada 89130
United States

INVOICE

INV-3428

Bill To:

taedeok Seo



Date: Jan 13, 2018

Payment Terms: NET 10

Due Date: Jan 23, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account 	1	\$ 930	\$ 930

Total: \$ 930

Amount Paid: \$ 930

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3470

Bill To:

Musab Elhimri
[REDACTED]
[REDACTED]

Date: Jan 14, 2018

Payment Terms: NET 10

Due Date: Jan 24, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-037

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3510

Bill To:

Amitesh Mishra
[REDACTED]
[REDACTED]

Date: Jan 14, 2018

Payment Terms: NET 10

Due Date: Jan 24, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$375	\$375

Total: \$375

Amount Paid: \$375

EX3141-039

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3556

Bill To:

Khalid Mahmood
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 14, 2018

Payment Terms: NET 10

Due Date: Jan 24, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$2,000	\$2,000

Total: \$2,000

Amount Paid: \$2,000

EX3141-041

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

This is an Attorney-Client Trust Account for NAC Foundation, LLC, maintained by David Salmon & Associates, Inc., A Professional Corporation (“DSA, APC”), pursuant to rules of the State Bar of Nevada. DSA, APC acts as counsel to NAC Foundation, LLC as to certain legal matters. DSA, APC has no relationship or affiliation of any kind with ICOBox or any party, connected with the ICO, other than NAC Foundation, LLC

In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3599

Bill To:

Nageswara Rao
[REDACTED]
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$375	\$375

Total: \$375

Amount Paid: \$375

EX3141-043

Terms:

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Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3635

Bill To:

Raimondo Virciglio
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$5,000	\$5,000

Total: \$5,000

Amount Paid: \$5,000

EX3141-045

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]
[REDACTED]**INVOICE**

INV-3680

Bill To:

Jermain Thompson
[REDACTED]
[REDACTED]
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-047

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

Please allow approximately five (5) days after your wire is sent for your token account to be credited.

CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3729

Bill To:

Curt Jentsch
[REDACTED]
[REDACTED]

Date: Jan 15, 2018

Payment Terms: NET 10

Due Date: Jan 25, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$ 1,500	\$ 1,500

Total: \$ 1,500

Amount Paid: \$ 1,500

EX3141-049

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

Please note, there are bank wire charges. There is a \$14 charge for domestic wires and \$17 for international wires. Please add the amount of the wire charge (international or domestic) to the total amount of your payment.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3763

Bill To:

Jayden Smith

Date: Jan 16, 2018

Payment Terms: NET 10

Due Date: Jan 26, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-051

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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In order for your token account to be CREDITED QUICKER, please fax a copy of this invoice and bank wire confirmation to [REDACTED]

NAC Foundation, LLC
[REDACTED]
[REDACTED]**INVOICE**

INV-3824

Bill To:

Arun
[REDACTED]
[REDACTED]

Date: Jan 16, 2018

Payment Terms: NET 10

Due Date: Jan 26, 2018

Balance Due: \$0

Item	Quantity	Rate	Amount
AML Token Sale deposit to account [REDACTED]	1	\$300	\$300

Total: \$300

Amount Paid: \$300

EX3141-053

Terms:

This invoice can only be paid via BANK WIRE. Credit or Debit Cards are not accepted.

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CHASE BANK

ACCOUNT NAME: [REDACTED]

ACCOUNT NUMBER: [REDACTED] 7620

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